

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

OLENE S. WALKER Governor

GAYLE F. McKEACHNIE Lieutenant Governor

epresentativ	ves Present During the Inspection:	
Company	Gary E. Gray Resident Agent	

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OGM	Karl Houskeeper	Environmental Scientist III

Inspection Report

Permit Number:	C0070041		
Inspection Type:	PARTIAL		
Inspection Date:	Wednesday, April 14, 2004		
Start Date/Time:	04/14/2004 9:00:00 AM		
End Date/Time:	04/14/2004 11:00:00 AM		
Last Inspection:	Wednesday, March 17, 2004		

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Clear, Canyon Winds, ~Temp 62 Deg F

InspectionID Report Number: 236

Accepted by: pgrubaug

05/07/2004

Permitee: WEST RIDGE RESOURCES Operator: WEST RIDGE RESOURCES

Site: WEST RIDGE MINE

Address: PO BOX 1077, PRICE UT 84501

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

Mineral Ownership

Types of Operations

4,307.63 Total Permitted Federal ✓ Underground **Total Disturbed** ✓ State Surface Phase I ☐ County Loadout Phase II ☐ Fee Processing Phase III Other Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Divison Orders, and amendments:

Pending Division Order: Division Order DO00A-7, Extension granted until May 2004.

Inspector's Signature:

Karl Houskeeper, Environmental Scientist III

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining

1594 West North Temple, Suite 1210, PO Box 145801, Salt Lake City, UT 84114-5801 telephone (801) 538-5340 facsimile (801) 359-3940 TTY (801) 538-7223 www.ogm.utah.gov

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Page 2 of 3

REVIEW OF PERMIT, PERFORMANCE STANDARDS, PERMIT CONDITION REQUIREMENT

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	✓		✓	
2.	Signs and Markers	✓		~	
3.	Topsoil	V		✓	
4.a	Hydrologic Balance: Diversions	~		V	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures	✓			
4.d	Hydrologic Balance: Water Monitoring	✓		V	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives	✓			
6.	Disposal of Excess Spoil, Fills, Benches		V		
7.	Coal Mine Waste, Refuse Piles, Impoundments		~		
8.	Noncoal Waste	V			
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.	a Roads: Construction, Maintenance, Surfacing				
16.	b Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

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Page 3 of 3

1. Permits, Change, Transfer, Renewal, Sale

The permittee is still compiling the 2003 annual report. Division Order DO00A-7 is still active. An extension was given to the permittee to respond to the Division Order by May 2004.

2. Signs and Markers

The mine ID signs are present at the pump house and the contact point of the public road to the permit area. The mine ID signs contains the required information. The other signs and markers observed during the inspection were in compliance with the coal rules.

3. Topsoil

Two areas were noted as needing repair on the silt fence on the topsoil pile located adjacent to the water storage tank. The repairs are minor. The entire pile has a good vegetative cover.

4.a Hydrologic Balance: Diversions

Spring maintenance will be needed on the majority of the Diversions. The Diversions are still functional and meet the requirements contained in the Mining and Reclamation Plan. The majority of the diversion maintenance consists of removal of rubble and rock that has sloughed off the slopes adjacent to the diversions. This maintenance work is scheduled to occur before the next inspection.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The cat walk for cell B of the sediment pond has been constructed and is installed. This brings cell B into compliance with the commitments made in the MRP. Water is present in cell A of the sediment pond, but is below the maximum mine water marker.

4.d Hydrologic Balance: Water Monitoring

Fourth quarter 2003 water monitoring is in the EDI website, but is not uploaded. The permittee e-mailed the Division during the inspection. The e-mail notification instructed the Division to upload the fourth quarter 2003 water quality information. Water monitoring is current and ongoing for first quarter 2004.